

AN ORDINANCE 2006-06-29-0825

ACCEPTING THE BID SUBMITTED BY MISSION GOLF CARS TO PROVIDE THE CITY WITH 90 REPLACEMENT ELECTRIC GOLF CARS AND 4 REPLACEMENT MULTI-PURPOSE 3-WHEEL VEHICLES FOR A TOTAL COST OF \$300,310.00, FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio with 90 electric golf cars and 4 multi-purpose 3-wheel vehicles; and

WHEREAS, the low bid was submitted by Mission Golf Cars to provide the City with 90 replacement electric golf cars and 4 replacement multi-purpose 3-wheel vehicles for a total amount of \$300,310.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by Mission Golf Cars to provide the City of San Antonio with 90 electric golf cars and 4 multi-purpose 3-wheel vehicles for a total amount of \$300,310.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as Exhibit A. A copy of the bid is available for inspection in the offices of the Purchasing & General Services Department.

SECTION 2. The amount of \$199,198.00 is authorized to be encumbered in Fund 72-001000, Equipment Renewal and Replacement Fund, in GL 5501050, entitled Capital Outlay < \$5,000 M&E Auto, in Cost Center 1503200001, and is authorized to be made payable to Mission Golf Cars, when the purchase order has been issued. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 3. The amount of \$101,112.00 is authorized to be encumbered in Fund 72-001000, Equipment Renewal and Replacement Fund, in GL 5709060, entitled M&E (Budget Only), in Cost Center 1503200001, and is authorized to be made payable to Mission Golf Cars, when the purchase order has been issued. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect July 9, 2006.

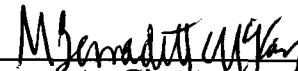
PASSED AND APPROVED this 29th day of June, 2006.


FOR - M A Y O R
PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney

City of San Antonio Bid Tabulation

Opened: May 19, 2006		Mission Golf Cars	Club Car Inc.	Golf Cars ETC.	Yamaha Golf Car Co.
For: Golf Cars & Multi-Purpose 3-Wheel Vehicles		18865 Redland Rd.	4152 Washington Rd.	22340 IH 35 North	13202 Amarillo Ave.
06-090 JH		San Antonio TX 78259	Augusta GA 30809	New Braunfels TX 78132	Austin TX 78729
Item	Description				
1	90 Each - Electric Golf Cars				
	Price Each	\$3,130.00	\$3,175.82	No Bid	\$3,086.30
	Price Total	\$281,700.00	\$285,823.80		\$277,767.00
	Make	E-Z-Go	Club Car		G-Max
	Model	TXT	DSIQ		48
	Less Trade-Ins (83)	\$82,502.00	\$76,775.00	No Bid	\$68,549.70
	Total Less Trade-Ins	\$199,198.00	\$209,048.80		\$209,217.30
2	4 Each- Police Multi-Purpose 3-Wheel Vehicles				
	Price Each	\$25,278.00	No Bid	\$26,250.00	No Bid
	Price Total	\$101,112.00		\$105,000.00	
	Terms	Net 30	Net 30	Net 30	Net 30
	Delivery	90 Days	90-120 Days	90 Days	90 Days
	Total Awarded	\$300,310.00			

No Bids: Professional Turf Products

Agenda voting Results

Name: 13

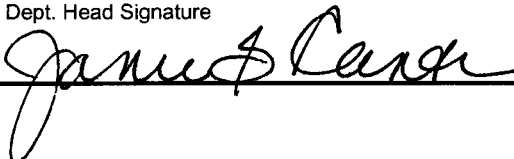
Date: 06/29/06

Time: 07:00:21 PM

Vote Type: Multiple selection

Description: An Ordinance accepting the bid submitted by Mission Golf Cars to provide the City with 90 replacement electric golf cars and 4 replacement multi-purpose 3-wheel vehicles for a total cost of \$300,310.00, from the Equipment Renewal and Replacement Fund. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present	x		
SHEILA D. MCNEIL	DISTRICT 2				
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR	Not present			

		CITY OF SAN ANTONIO	For CMO use only
Approval		Request For Ordinance/Resolution	Date Considered Consent <input type="checkbox"/> Individual <input type="checkbox"/> Item No. 13 Ord. No.
Finance	Budget		
Legal Lauren O'Connor 207-2834	Coordinator		
Date: 5-31-06		Department: Purchasing & General Services	Contact Person/Phone #: Corine Cardenas/207-2763
Date for Council Consideration: 6-29-06		Deadline for Action: 6-29-06	Dept. Head Signature 
SUMMARY OF ORDINANCE			
An ordinance accepting the bid submitted by Mission Golf Cars to provide the City of San Antonio with 90 electric golf cars for the Parks and Recreation Department and 4 multi-purpose 3-wheel vehicles for the Police Department for a total of \$300,310.00 from the Equipment Renewal and Replacement Fund. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]			
Other Depts., Boards, Committees Involved (please specify): Police, Parks			
Contract signed by other party Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
FISCAL DATA (If Applicable)			
ESTIMATED Amount Expended \$300,310.00		Funds/Staffing Budgeted Yes <input type="checkbox"/> No <input type="checkbox"/> Positions Currently Authorized Yes <input type="checkbox"/> No <input type="checkbox"/> Impact on future O & M If positions added, specify Class and Job No.	
Fund 72001000	SAP GL Account 5501050		
*Cost Center 1503200001 *Internal Order No. *WBS (Capital Proj.)			
*(Fill out only the field that is appropriate to your council action.) Comments:			
FUNCTIONAL AREA 990001150001 FUNDS CENTER 1503200000			